NEW YORK STATE DEPARTMENT OF HEALTH HEALTH CARE REFORM ACT – PUBLIC GOODS POOL ATTACHMENT 2.2 - REPORT OF NUMBER OF COVERED LIVES

| PAYOR NAME | | | F | FEDERAL TAX ID#_ | | | | |
|--|------------------|----------------|-------------------|-------------------|---------------------|---------|-----------|---------|
| TPA NAME (if applicable) TPA FEDERAL TAX ID# | | | | | | | | |
| Enter the total number of covered lives, before apportionment, for the month of June of the year prior to the assessment year. | | | | | | | | |
| COVERED LIVES | REGION | | | | | | | |
| | NEW YORK CITY | LONG ISLAND | NORTHERN METRO | NORTH- EASTERN | UTICA/ WATERTOWN | CENTRAL | ROCHESTER | WESTERN |
| # INDIVIDUALS | | | | | | | | |
| # FAMILY UNITS | | | | | | | | |
| Of the total number of covered lives reported above, enter the number of covered lives subject to apportionment between/among insurers for the month of June of the year prior to the assessment year, the percentage of assessment cost which you will be paying on the number of apportioned lives, and the resultant product. | | | | | | | | |
| APPORTIONMENT OF COVERED LIVES | REGION | | | | | | | |
| | NEW YORK CITY | LONG ISLAND | NORTHERN METRO | NORTH- EASTERN | UTICA/ WATERTOWN | CENTRAL | ROCHESTER | WESTERN |
| # INDIVIDUALS SUBJECT TO APPORTIONMENT | | | | | | | | |
| APPORTIONMENT PERCENTAGE | | | | | | | | |
| APPORTIONED # OF INDIVIDUAL COVERED LIVES (C x D) | | | | | | | | |
| # FAMILY UNITS SUBJECT TO APPORTIONMENT | | | | | | | | |
| APPORTIONMENT PERCENTAGE | | | | | | | | |
| APPORTIONED # OF FAMILY UNITS COVERED LIVES (F x G) | | | | | | | | |
| Enter the net number of covered lives (to the nearest tenth) after apportionment and before prior period adjustments. | | | | | | | | |
| NET COVERED LIVES | REGION | | | | | | | |
| | NEW YORK CITY | LONG ISLAND | NORTHERN METRO | NORTH- EASTERN | UTICA/ WATERTOWN | CENTRAL | ROCHESTER | WESTERN |
| # INDIVIDUALS (A-C)+E | | | | | | | | |

DOH-4100 (Rev. 6/2003) Att. 2.2 - Page 1 of 1

FAMILY (B-F)+H

I.

(A) (B) II.

(C)

(D)

(E)

(F)

(G)

(H)

III.

(I)